AEE, YSTSD
SBR No: 28/23-24
Date: 30/06/2023

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

NO

Division **Yelahanka** Sub-division **Yelahanka Satellite Town** Date

YNK-DBR No.....
Date.....

Bills received No — Sub-divisional — Cash book vr No

Sheduled Docket No — Divisional — Date

Head of account P-3726

Name of work(as per sanctioned

NAME OF WORK :- Improvements and Regarding of road side drains in Muneshwara Layout in Attur Ward no-04 Yelahanka Satellite Town Sub Division.

Work Code:-004-23-000018

Name of contractor and full address :- **Agency:-SRI.AKSHAY KUMAR HB (AKSHAYCONSTRUCTIONS),No;209,Honnenahalli village Dodda Ballapura Main Road Yelahanka Bangalore-560064.**

Reference to agreement No :- **126** **Estimated cost : 25.00 lakhs** **Work order No :129 dt:20/03/2023**

Certified that the measurments were taken by me on 22/05/2023 and recorded on pages 115185 to 115190 of measurment book No 1152 and the work is satisfactorily executed by the contractor.

Akshay
Signature of contractor

Assl. Engineer/AE

Certified that the measurments were taken by me on 22/05/2023 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Gross Amt	2490965=00
2) Deduct amount to be held in reserve being----percent Rs----------%------	FSD	—
3) Balance---	CGST	21110=00
4) Deduct payments	SGST	21110=00
a) Amount of previous payment as in divisional/sub divisional cash book vr No--------dated----------S.D No----------Amount adjusted towards cash advance recovery of		—
b) Cost of payments/stores or other materials supplied now made recovery	IT	24910=00
Amount paid on this bill by cheque/cash	LC	24910=00
Total	CBF	2491=00
5). Balance being unpaid value of work done held in reserve		—
6) Deduct cash of advance made on divisional/sub divisional cash book	Royalty	10150=00
7) Net amount due to or from contractor.		—
UN ADJUSTED ITEMS	Total deduction	104681=00
8) Advance to contractor for materials to site(as detailed within)		—
9) Value of government materials supplied.	Net Amt	2386284=00
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures Akshay

Received Rs----------(in words)----------

For use in the Executive Engineer's office
of payment as per memorandum
(in final settlement of all

Witness
1)
2)

Reciept Stamp

Akshay
Dated signature of contractor
paid by me cheque No dated

Cash Rs.....
Date Initials of officer making payment Date

Audited & Admitted for Rs. 2490965=00
.....
.....
2386284=00 by Cheq
and Rs. 104681=00 by adjusame
Executive Engineer

Accts Supdt
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Removing and resetting of footpath slab (Approved Rate)	Sqm			584.48	258.00	150795.84	584.48	150795.84
2	Earth Work Excavation by manual means for drains,canals,waste weir,draft,approach channels,key trenches,foundation of bridges and such similar works in all kinds of soils,as perdrawingandtechnicalspecifications,includingsettingout,shoring,strutting,barricading,cautionlights,removal of stumps and other deleterious matter,excavated surface levelled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radious of 50 m and lift up to 1.5 m including cost of labour,tools & other appurttenaces required to complete the work. Loading and unloading of stone boulder/stone aggregates/sand/kankar/Moorum.Tipper 5.5 m3)	Cum			467.33	334.00	156088.22	467.33	156088.22
3	Providing and laying in position plain cement concrete for levelling course for all works in foundation.The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevent IS Codes machine mixed,laid in layers not exceeding 150mm thickness,well compacted using plate vibrators,including all lead & lifts.cost of all materials of quality,labour,usage charges of machineries,curing,and all the other appurtenances required to complete the work as per technical specifications.Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates.	Cum			27.45	6109.00	167692.05	27.45	167692.05
4	Supplying,Fitting and placing un-coated TMT bar Reinforcement in sub-structure complete as per drawing and technical specifications.	Tonne			3.33	101387.00	337618.71	3.33	337618.71
5	Providing and laying in position Reinforced cement concrete for all Sub structures of building,Irrigation works,Sub structure works of bridges,Drain works & other parallel works from 0.50m to 3.50 m height.The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers,laid in layers,well compacted using needle vibrators,providing weep holes wherever necesary,including all lead & lifts,cost of all materials of quality,confirming to the requirements of relevant IS codes,labour,Usage charges of machinery,curing and all other appurtenances required to complete the work as per technical specifications.(The cost of steel reinforcement & formwork to be paid separately) M25 Design Mix Using 20mm nominal size graded crushed coarse aggregates.	Cum			52.89	6893.00	364570.77	52.89	364570.77

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	Providing and fixing precast reinforced cement concrete covering slabs of 10cm thick made of M25 with OPC cement @ 340kgs/cum with 20mm and down size graded granite metal coarse aggregate @ 0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed,Including providing and removing centering,shuttering,strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials,labour,all lead and lift,HOM of machinery,curing,including cost of reinforcement etc.,complete as directed by the Engineer in charge of the work.	Sqm			385.56	2072.00	798880.32	385.56	798880.32
7	Providing and fixing precast reinforced cement concrete covering slabs of 23cm thick made of M25 with OPC cement @ 340kgs/cum with 20mm and down size graded granite metal coarse aggregate @ 0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed,Including providing and removing centering,shuttering,strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials,labour,all lead and lift,HOM of machinery,curing,including cost of reinforcement etc.,complete as directed by the Engineer in charge of the work.	Sqm			14.40	5037.00	72532.80	14.40	72532.80
8	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	Cum			598.18	105.00	62808.90	598.18	62808.90
						Total RS	**2110987.61**		**2110987.61**
						18% GST charges	**379977.76**		**379977.76**
						Grand Total RS	**2490965.37**		**2490965.37**

Certificate:-

1) Certified that the above work done is satisfactorly Completed.
2) Certified that the,There is no debries have been cleared to site.

AE.
Ward no 04

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division